

Motion-To reimburse Haven Church 1900 for the purchase of Backpacks and school supplies for the WE CARE event in the amount of \$1964.42.

Background-The WE CARE event occurred on 8/19/2024 and distributed over 1400 backpacks filled with supplies. These backpacks and supplies were purchased through a bulk supplier by the ECASD to be paid by the ECPSF through the Fund 21 process. Unfortunately, nearly 200 more backpacks were needed quickly and ordering through the bulk supplier was not an option. A representative from Haven Church, who established the WE CARE fund, used the church credit card to buy the needed backpacks and supplies. The receipts are attached. I have spoken with Wes Escondo and it meets the purpose of the fund. In the future, if additional items will need to be purchased, a representative from the ECASD will do the purchasing with the district credit card and then be reimbursed following the normal Fund 21 process.

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Thank you! ID #:7TMSZ3L2KPM

Walmart

715-834-0733 Mgr: TANYA

3915 GATEWAY DR

EAU CLAIRE WI 54701

ST# 01669 OP# 000611 TE# 08 TR# 09967

ITEMS SOLD 124

TC# 2732 6091 6064 6309 3828 9



MARKERS	080492010002	
30 AT 1 FOR	1.08	32.40 0
BIC CR 10BLU 007033068272		
17 AT 1 FOR	1.27	21.59 0
SH PCK4CTYLW 007164127165		
17 AT 1 FOR	2.44	41.48 0
HIGHLIGHTERPK 890106970257		
BIC 5/HL AST 007033090837		1.47 0
59 AT 1 FOR	1.72	101.48 0
SUBTOTAL	198.42	
TOTAL	198.42	
VISA TEND	198.42	

VISA CREDIT **** * 9636 1 2

APPROVAL # 611243
REF # 423400195542
TRANS ID - 304234776654167

VALIDATION - KAP9
PAYMENT SERVICE - E

AID A0000000031010

AAC 0ADA3F87488D6858

TERMINAL # SC010289

*NO SIGNATURE REQUIRED

08/21/24 16:34:28

CHANGE DUE 0.00

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715-834-0733 Mgr: TANYA

3915 GATEWAY DR

EAU CLAIRE WI 54701

ST# 01669 OP# 000611 TE# 08 TR# 09966

ITEMS SOLD 283

TC# 0873 5717 3414 2453 7860 97



ES SURGE BP	009107402380	14.98 X
ES SURGE BP	009107402378	14.98 X
ESGRAMERCYBP	009107402367	19.98 X
ESGRAMERCYBP	009107402367	19.98 X
ESSENTIAL BP	009107402377	14.98 X
ES SURGE BP	009107402380	

7 AT 1 FOR	14.98	104.86 X
BACKPACK	009107401579	
5 AT 1 FOR	18.98	94.90 X
ESGRAMERCYBP	009107402367	19.98 X
ES LEGEND BP	009107402381	
7 AT 1 FOR	19.98	139.86 X
ES EMERSONBP	009107402366	
6 AT 1 FOR	19.98	119.88 X
ES SURGE BP	009107402378	
13 AT 1 FOR	14.98	194.74 X
ESSENTIAL BP	009107402376	
16 AT 1 FOR	14.98	239.68 T
ESSENTIAL BP	009107402375	
7 AT 1 FOR	14.98	104.86 X
BACKPACK	009107401573	
3 AT 1 FOR	18.98	56.94 X
ESSENTIAL BP	009107402377	
8 AT 1 FOR	14.98	119.84 X
HIGHLIGHTERPK	890106970257	
27 AT 1 FOR	1.47	39.69 X
SH 4CT HL	007164127174	
11 AT 1 FOR	2.44	26.84 X
EM GS 12CT	002600001559	
15 AT 1 FOR	4.47	67.05 X
EM GS 12CT	002600001559	4.47 X
EM GS 12CT	002600001559	4.47 X
FREEZER BAGS	007874234953	
20 AT 1 FOR	2.82	56.40 X
FREEZER BAGS	007874234953	2.82 X
** VOIDED ENTRY **		
FREEZER BAGS	007874234953	2.82-X
BIC CR 10BLK 007033068271		
48 AT 1 FOR	1.27	60.96 X
BIC PEN RED 007033091354		1.27 X
BIC PEN RED 007033091354		
16 AT 1 FOR	1.27	20.32 X
FILLER PAPER 002622959550		
6 AT 1 FOR	2.44	14.64 X
FILLER PAPER 002622959550		
18 AT 1 FOR	2.44	43.92 X
INDEX CARDS 084410603922		
6 AT 1 FOR	1.46	8.76 X
BIC CR 10BLU 007033068272		
35 AT 1 FOR	1.27	44.45 X
SUBTOTAL	1,673.68	
TAX 1	5.500 %	92.05
TOTAL	1,765.73	
VISA TEND	1,765.73	

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Reimburse
* Haven Church
for WE CARE
event
Total = \$1,964.15